

Fill in this information to identify the case:

Debtor 1 DAVID W. SHAULIS

Debtor 2 CYNTHIA L. SHAULIS
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 17-70155JAD

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: US BANK NA - TRUSTEE Court claim no. (if known): 7

Last 4 digits of any number you use to identify the debtor's account 0 1 9 7

Property Address: 799 WOODSTOWN HWY
HOLLSOPPLE PA 15935

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>41,538.32</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>41,538.32</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>41,538.32</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$1,102.79

The next postpetition payment is due on

 / /
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 DAVID W. SHAULIS
Name

Case number (if known) 17-70155JAD

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 04/05/2022

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **DAVID W. SHAULIS**
NameCase number (if known) **17-70155JAD****Disbursement History**

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
07/25/2017	1049048	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	2,053.23
10/25/2017	1059079	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	3,498.67
12/21/2017	1065670	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	2,361.93
01/25/2018	1068926	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,208.69
02/23/2018	1072088	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,208.69
04/24/2018	1078532	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	2,422.37
05/25/2018	1081816	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,211.18
06/22/2018	1084925	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,211.18
07/26/2018	1088173	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,211.18
08/28/2018	1091392	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,211.18
09/25/2018	1094529	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,211.18
10/29/2018	1097783	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,198.72
01/25/2019	1107261	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,223.79
02/25/2019	1110477	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	3,571.10
03/25/2019	1113771	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,198.72
05/24/2019	1120493	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	2,447.29
06/25/2019	1123900	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,223.64
07/29/2019	1127365	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,243.58
08/27/2019	1130845	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,243.58
09/24/2019	1134087	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,243.58
11/25/2019	1140942	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	2,422.36
12/23/2019	1144320	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,211.18
01/28/2020	1147793	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,216.17
03/23/2020	1154808	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	42.51
04/27/2020	1158269	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	3,242.62
				41,538.32

MORTGAGE REGULAR PAYMENT (Part 3)

07/25/2017	1049048	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	6,741.96
10/25/2017	1059079	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	3,370.98
12/21/2017	1065670	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	2,247.32
01/25/2018	1068926	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,123.66
02/23/2018	1072088	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,123.66
04/24/2018	1078532	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	2,247.32
05/25/2018	1081816	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,123.66
06/22/2018	1084925	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,123.66
07/26/2018	1088173	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,123.66
08/28/2018	1091392	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,123.66
09/25/2018	1094529	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,123.66
10/29/2018	1097783	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,123.66
01/25/2019	1107261	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	3,370.98
02/25/2019	1110477	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,123.66
03/25/2019	1113771	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,123.66
05/24/2019	1120493	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	2,247.32
06/25/2019	1123900	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,123.66
07/29/2019	1127365	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,123.66
08/27/2019	1130845	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,123.66
09/24/2019	1134087	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,123.66
11/25/2019	1140942	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	2,247.32
12/23/2019	1144320	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,123.66
01/28/2020	1147793	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,123.66
03/23/2020	1154808	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	2,247.32
04/27/2020	1158269	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,123.66
05/26/2020	1161598	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,123.66
06/26/2020	1164758	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,123.66
07/29/2020	1167840	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,123.66
08/25/2020	1170914	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,123.66
09/28/2020	1174027	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,123.66
10/26/2020	1177098	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,123.66
11/24/2020	1180152	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,123.66
01/25/2021	1186091	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	2,175.11
02/22/2021	1189212	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,129.09
03/26/2021	1192530	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,129.09

Debtor 1 **DAVID W. SHAULIS**
Name

Case number (if known) **17-70155JAD**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
04/26/2021	1195726	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,129.09
05/25/2021	1198843	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,129.09
06/25/2021	1202025	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,129.09
07/26/2021	1205217	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,102.79
08/26/2021	1208373	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,102.79
09/24/2021	1211481	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	19.19
10/25/2021	1214539	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	2,186.39
11/22/2021	1217568	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,102.79
12/23/2021	1220659	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,102.79
01/26/2022	1223707	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,102.79
02/23/2022	1226560	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,102.79
				<u>68,331.24</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

DAVID W. SHAULIS
CYNTHIA L. SHAULIS
799 WOODSTOWN HIGHWAY
HOLLSOPPLE, PA 15935

DANIEL J BOGER ESQ
HAROLD SHEPLEY & ASSOC LLC
209 W PATRIOT ST
SOMERSET, PA 15501

US BANK NA - TRUSTEE
C/O SELECT PORTFOLIO SERVICING INC*
PO BOX 65450
SALT LAKE CITY, UT 84165-0450

SELECT PORTFOLIO SERVICING**
BANKRUPTCY NOTICES**
POB 65250
SALT LAKE CITY, UT 84165

BRIAN C NICHOLAS ESQ
KML LAW GROUP PC
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

4/5/22

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee